



2920 O'Donnell Street, Baltimore, MD 21224  
Tel: 410.675.5708 x121 Fax: 410.675.5111

## INVOICE

<b>Invoice No.</b>	BCS-H-053
<b>Invoice Date</b>	01/31/2020
<b>Period Covered</b>	01/01/2020 - 01/31/2020
<b>Amt Due This Invoice</b>	\$ 450.00
<b>Payment Terms</b>	N/30
<b>Due Date</b>	03/01/2020

**Bill To:**

Brailsford & Dunlavey Inc  
ATTN: Accounts Payable  
1140 Connecticut Ave NW #400  
Washington, DC 20036

**Remit To:**

The Canton Group, LLC.  
2920 O'Donnell St  
Baltimore, MD 21224  
Tel: 410-675-5708 x7121  
Fax: 410-675-5111

**Contract Name** BaltCityPSS: Host Sup: oCMS  
**Internal Project No.** 70145.001.00.200

**Period of Performance** 08/01/2015 - 07/31/2018

Description	Rate	Hours	Amount
Hosting - allocated \$2400 for 12 months			200.00
Maintenance - 24 hours per year - \$3000			250.00
<b>TOTAL</b>			<b>\$ 450.00</b>

**CERTIFICATION:**

I certify that this invoice is correct and in accordance with the terms of the contract and that the costs included herein have been incurred, represent payments made by the Contractor except as otherwise authorized in the payment provisions of the contract, and properly reflect the work performed.

\_\_\_\_\_  
Date